

369 90 00 03 - Miscellaneous Street Revenue

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
02/23/2015	1859	Tr Rec	1		4015	General Receipt Customer	650.00		Proceeds From Sale Of Wnite 1997 Chevy PU C2500/w White Service Box VIN #1GBGK24R8VZ219342
03/05/2015	1939	Tr Rec	1		4059	General Receipt Customer	10,100.00		Safe Routes Project Reimbursement From ODOT
Account YTD:							10,750.00	0.0% Of Budget	
Account Budget:							0.00		
Balance:							-10,750.00	0.0% Remaining	